

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-14926 / MBK

Praveen K. Andapally

Petition Filed Date: 06/16/2021
341 Hearing Date: 07/15/2021
Confirmation Date: 11/23/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/27/2021	\$702.00	78362060	08/12/2021	\$702.00	78746400	09/02/2021	\$702.00	79173640
10/27/2021	\$423.00	80399460	11/03/2021	\$423.00	80609020	12/17/2021	\$423.00	81535770
01/05/2022	\$423.00	81918620	02/03/2022	\$423.00	82539040			
Total Receipts for the Period: \$4,221.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,221.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Praveen K. Andapally	Debtor Refund	\$0.00	\$0.00	\$0.00
0	EUGENE ROTH, ESQ »» ATTY DISCLOSURE	Attorney Fees No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
1	GREEN HOLLOW CONDOMINIUM ASSOC »» 310 GREEN HOLLOW DR/LIEN/ORDER 11/30/2021	Secured Creditors No Disbursements: Pending Sale / Refi	\$16,947.63	\$0.00	\$16,947.63
2	GREEN HOLLOW CONDOMINIUM ASSOC »» 310 GREEN HOLLOW DR/FEES/ORDER 11/30/2021	Unsecured Creditors	\$5,806.02	\$0.00	\$5,806.02
3	CARRINGTON MORTGAGE SERVICES, LLC »» NP/310 GREEN HOLLOW DR/1ST MTG	Mortgage Arrears No Disbursements: Pending Sale / Refi	\$35,325.88	\$0.00	\$35,325.88
4	Wilmington Saving Fund Society »» P/6 RICHARD RD/1ST MTG	Mortgage Arrears	\$8,639.17	\$3,085.20	\$5,553.97
5	MEB LOAN TRUST IV »» P/6 RICHARD RD/2ND MTG	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$567,387.36	\$0.00	\$567,387.36
6	Wells Fargo Bank N.A. »» JUDGMENT/LIEN VOID	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$4,221.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$3,085.20	Current Monthly Payment:	\$423.00
Paid to Trustee:	\$360.86	Arrearages:	\$0.00
Funds on Hand:	\$774.94		

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